Quality Control

| | | | | | | | | | | | DQA: | Date | e: | |
|---------------|------------------|-----------|------------|----------------|-------------|------------------------------------------|----------------------|------------|---------------------------------------------------------------------------------------|------------|--------------------|-----------------------------------------------------------|------------------|--|
| NCR: | Yes | / No | | | | WORK ORDER NON- | COI | NFOR | MANCE / UPDA | | QA Closed: | Date | ٥٠. | |
| | | | | | | DISPOSITION | | | | AGAINST DE | | | | |
| Work Ord | er: _ | | * . | | | | , | | | | | _ | Engineering | |
| | Part No | | | | | Rework Scrap Use-as-is Work Order Update | | | Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite | | | Water Jet E Prod. Eng. Coor. Rec/Store/Packaging Supplier | | |
| Root | Root Des | | | | | tion of work order update | Τ | Initial | Action | <u> </u> | Sign & | | | |
| Cause | | Date | Step | Qty | • | or Non-conformance | 1 | nief Eng | Descripti | i | Date | Verification | QC Inspector | |
| Doc/Data | | , | <u> </u> | | | | 1 | | | | | | | |
| Equip/Tooling | П | | | | | | 1 | | | | | | | |
| Operator | П | | ł | | | | | | | | | | | |
| Material | П | | | | | | | • • | | | | | | |
| Setup | | | | | | | | | | | | | | |
| Other | П | | | | | | | | | | | | | |
| Process | П | | | | | | | | | | | | | |
| Supplier | П | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | | |
| Unapproved | П | | 1 | | | | | | , | | | | | |
| | | | | | | F. | AUL | T CATE | GORY | | | | | |
| Landi | ng G | ear | | | | General | | _ | | | | , _ | | |
| | | Bending | | | | Bend | | Grain | | | Ovalized | | Pressure/Forced | |
| | ∐ ⁽ | Centre No | ot Concer | ntric to (| D/S | BOM/Route | | Hardwa | re | | Over/Under | tolerance | Temperature/Cure | |
| | Cracks | | | Broken/Damaged | | Inspecti | on Incomplete | | Part Incorred | it [| Weld | | | |
| | Crushed/Crimped. | | | Burrs | | Instruct | ions Incomplete/Uncl | lear | Part Lost/Mi | ssing | Wrong Stock Pulled | | | |
| | | Cuffs | | | | Contamination | | Mainte | nance | | Part Moved | | | |
| | | Heat Trea | t | | | Countersink | | Mislabeled | | | Positioned V | √rong _ | | |
| | | nspection | n Strip in | Tube | | Cut Too Short | | Misread | | | Power Loss/ | Surge | Other | |
| | Ripples in Bend | | | | Drill Holes | | ् Offset | | | | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

| | | | | | | | | | | DQA: | Date: | : <u></u> |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------|----------------|------------------------------------------|----------------------------------------------------------------------------------------|---------------|------------------------|---------------|-----------------------------------------------|---------------------------|--------------------|
| NCR: | Yes / No |) | | | WORK ORDER NON- | COI | NFORM | MANCE / UPDATE | | • | | |
| | | | ···· | | | | | | | QA Closed: | Date: | |
| Work Orde | ar. | | | | DISPOSITION | | | AG | AINST DE | PARTMENT | /PROCESS | |
| Part N | Part No | | | | Rework Scrap Use-as-is Work Order Update | Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite | | | | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | |
| Root | | | | Descri | otion of work order update | | Initial | Action | | Sign & | | |
| Cause | Date | Date Step Qty or Non-conformance | | | Ch | nief Eng | Description | | Date | Verification | QC Inspector | |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | The state of the s | | | | | | | | | | | |
| | | | | | | AUL | T CATE | GORY | | | | |
| Landir | nding Gear Bending | | | | General Bend | Γ | Grain | | | Ovalized | . [| Pressure/Forced |
| • | | | | BOM/Route | - | Hardwa | re | | Over/Under | tolerance | Temperature/Cure | |
| | Cracks | | | Broken/Damaged | | Inspecti | on Incomplete | | Part Incorred | ct | Weld | |
| | Crushed/Crimped | | | | Burrs | | Instructi | ons Incomplete/Unclear | | Part Lost/Mi | ssing | Wrong Stock Pulled |
| | Cuffs | | | | Contamination | | Mainte | nance | | Part Moved | | |
| | Heat Tr | eat | | | Countersink | | Mislabeled | | | Positioned V | Vrong | - |
| | Inspection Strip in Tube | | | Cut Too Short | Misread | | | | Power Loss/ | Surge | Other | |
| | Ripples in Bend | | | | Drill Holes | Offset | | | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| Work Order ID 94075 November-30-12 8:34:00 AM | | | *94075* | | | | | | | | Page 3 | | |
|--------------------------------------------------------------------------|----------------------|-------------------------------------------------|--------------------|------------------------------|-----------------------|-------------|--------------|---------------|-------|---------------|------------------|----------------------|--|
| Item ID: Revision ID: Item Name: | D3245-1 Panel | | | Accept | *N900 | <u>1040</u> | 100 | ገ* | Setup | Start Stop | IV | S1* S2* | |
| Start Date: Required Date: Reference: | 11/30/12 12/07/12 | Start Qty: 4.00 Req'd Qty: 4.00 | *4* *4* | | Cust Item ? Customer: | ID: | | | | | | | |
| Approvals: | | an: | Date: | | | ate: | | | Run | Start Stop | *N *N | R1* R2* | |
| Sequence ID/ Work Center II 150 *150* Packaging Packaging | | Operation Description Identify as per dwg & Sto | ock Location | Set Up/ Run Hours 0.00 | Tool ID | Tool# | Plan Code | Accept Qty | Qty | | Reject Number | Insp. Stamp | |
| *160 *160* QC Quality Control | | QC21- Final Inspection - Memo | Work Order Release | 0.00 | | | | | MUZ | <u> </u> | 13-0 M | 1-08 V 3-01-08 | |

| | | | | | | | | | | | DQA: | Date | :: |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|------|-----|------------------------------------------|-------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------|------------|------------|------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------|
| NCR: | Yes | / No | | | | WORK ORDER NON- | CO | NFORM | MANCE / UP | DATE | | · | |
| , | ···· | | | | | | | | | | QA Closed: | Date |): |
| Work Ord | or. | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT, | PROCESS | |
| Part No | | | | | Rework Scrap Use-as-is Work Order Update | | | Skid-tube Crosstube Small Fab Thermoforming Finishing Composite | | | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | |
| Root | | | | | Descri | ption of work order update | | Initial | Ac | tion | Sign & | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Cr | nief Eng | Desc | ription | Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | | | | | | | | | |
| | | <u>.</u> | | | | F | AUI | LT CATE | GORY | | | | |
| Landi | Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube | | | | D/S | General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short | | Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread | | | Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V | ct ssing Vrong | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other |
| | Ripples in Bend | | | | | Drill Holes | 1 | Offset | | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

November-30-12 8:34:00 AM

Work Order ID:

94075

Parent Item:

D3245-1

Parent Item Name:

Panel

Start Date: 11/30/12

Required Date: 12/07/12

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP A04.07.07New issueKJ/JLM

IPP Rev:b ECN 1052 07-10-31 DD verified by:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|---------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------------------------------|---------------|----------------|--------|
| M304S22GA 304/316 .032 Sheet | | Purchased | No | | · | 100 | sf | 183.5300 | 0.804 | 3.3852632 | 4, 1312- | 12-1 | (|
| | | | | Location | | Loc Oty | <u>Lo</u> | c Code | | | | | |
| | | | | MAT020 | | 183.53 | | | | | ~ | | |
| | | | | 1182 | 71 | 8.88 | | | | | 4) | | |
| | | | | 1208 | 66 | 32.8 | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | 1218 | 89 | 141.85 | | | 121 | 788 | | | |

| | | | | | | | | | | DQA: | Date: | | |
|---------------------|------------------------------|---------------------------------------|----------------|---------------------|----------------------------|---------------|---------------------|--------------------------------|---------------------------|-------------------------------|------------------|---------------------------------------|--|
| NCR: | Yes / No | | | | WORK ORDER NON- | COI | NFOR | MANCE / UPDATE | | | | | |
| | | | | | | | | | | QA Closed: | Date: | · · · · · · · · · · · · · · · · · · · | |
| Work Ord | or: | | | | DISPOSITION | | | AGAINST | GAINST DEPARTMENT/PROCESS | | | | |
| WOIK OIL | CI. | | | | Rework Skid-tube | | | Skid-tube Crosstube | \neg | | Water Jet | Engineering | |
| Part N | No. | | | | Scrap | 1 | Machining Small Fab | | | Proc | d. Eng. Coor. | Quality | |
| | | | | | Use-as-is | 1 | • | noforming Finishing | | | e/Packaging | Other | |
| NCR 1 | NCR No. | | | | Work Order Update | 1 | 1 | Large Fab Composite | | · | Supplier | | |
| | | | | | | - | | | | | | - | |
| Root | | | | Descri | ption of work order update | | Initial | Action | | Sign & | | | |
| Cause | Date | Step | Qty | | or Non-conformance | Cr | ief Eng | Description | | Date | Verification | QC Inspector | |
| Doc/Data | | | | | | | | | | | | | |
| Equip/Tooling | | · | | | | | | | | | | | |
| Operator | | | | | | | | | | , l | | | |
| Material | | | | | | | į | | | | | | |
| Setup | | | | | | | | | l | ļ | | · | |
| Other | | | | | | | | | ı | | | | |
| Process | | | | | | 1 | | | | | | | |
| Supplier | | | | | | | | | | | | | |
| Training | | | | | | | | | | | | | |
| Unapproved | | <u> </u> | | <u> </u> | | <u>L.</u> | T 64TE | CORY | | | | L | |
| 1 1 1 1 1 1 1 1 1 1 | | · · · · · · · · · · · · · · · · · · · | | | | AUL | T CATE | GURY | | | | | |
| Landii | ng Gear | | | | General | | 10 | ſ | $\overline{}$ | Ovalized | | Pressure/Forced | |
| | ├ ─ | | | Bend BONA/Bounts | <u> </u> | Grain | | - | | talaransa | Temperature/Cure | | |
| | Centre Not Concentric to O/S | | | BOM/Route | \vdash | Hardwa | | | Over/Under | | Weld | | |
| | Cracks Crushed/Crimped | | Broken/Damaged | - | 4 ' | on Incomplete | \vdash | Part Incorrec Part Lost/Mi: | | Wrong Stock Pulled | | | |
| | | crimpea. | | | Burrs Contamination | \vdash | Mainte | ions Incomplete/Unclear | $\overline{}$ | Part Lost/IVIII Part Moved | 221118 | I AN LOUR STOCK Fulled | |
| ł | Cuffs | | | | Countersink | \vdash | 1 | | - | Positioned W | Vrong | | |
| 1 | inear ilea | leat Treat | | | [COUNCIONN | 1 | Mislabeled | | | r obridoneu v | vi Olig | | |

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

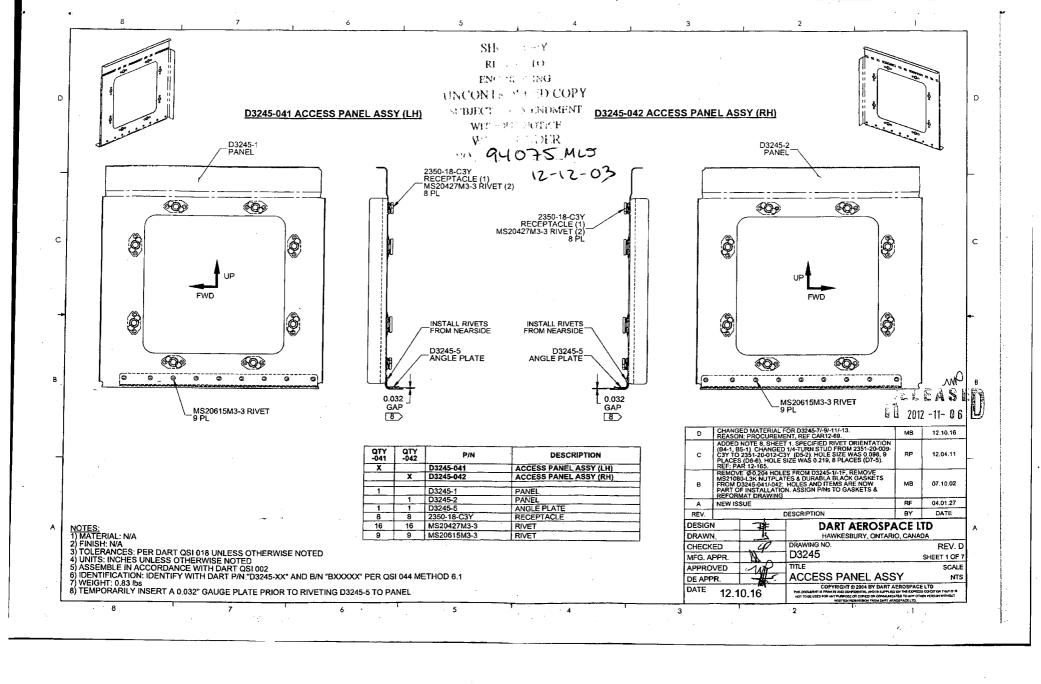
| DART AEROSPACE LTD | Work Order: | 94075 |
|---------------------------------------|--------------|-------------|
| Description: Panel | Part Number: | D3245-1 |
| Increation Dwg: D2245 Paul d 53 | | |
| Inspection Dwg: D3245 Rev: Q D C /w/. | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| Drawing | Tolerance | Actual | Accept | Reject | Method of | Commente |
|-----------|---------------|-----------|--------|--------|---------------------------------------|----------|
| Dimension | Tolerance | Dimension | Accept | Reject | Inspection | Comments |
| Ø0.098 | +0.004/-0.001 | iol | 2 | | VBOZ | |
| Ø0.375 | +0.006/-0.001 | .371 | 2_ | | V | |
| 0.400 | +/-0.010 | , ५०५ | 2 | | V | |
| 1.117 | +/-0.010 | | 2 | | V | |
| 1.150 | +/-0.010 | 1.157 | レ | | i, | |
| 1.000 | +/-0.005 | (,600 | 2 | | V | |
| 10.57 | +/-0.030 | 10.569 | 7 | | V | |
| 9.500 | +/-0.010 | 9.761 | ٢ | | PROWZER | |
| 8.350 | +/-0.010 | 8.347 | 4 | | P | |
| 3.500 | +/-0.010 | 3,501 | 2 | | 1 | |
| 9.40 | +/-0.030 | 9,399 | 24 | | P | |
| 11.04 | +/-0.030 | 11.043 |) | | P | |
| 6.200 | +/-0.010 | 6.197 | 2 | | 1 | |
| 2.230 | +/-0.010 | 2.736 | 2 | | V | |
| 2.020 | +/-0.010 | 2.076 | 1 | | V | |
| | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | ., |
| | | | | | | |
| | | | | | | |
| | | | | | | |

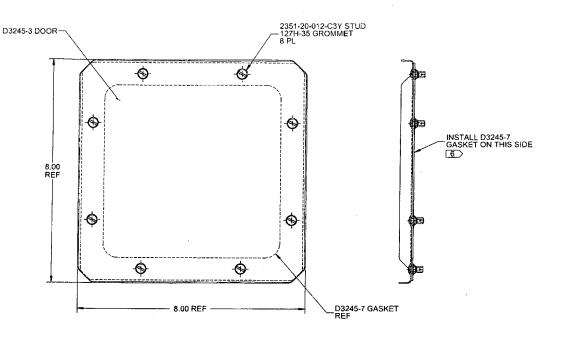
| Measured by: | B | Audited by: | 09 | OAS | Preliminary | Approval: | |
|--------------|----------|-------------|----------|------------|-------------|-----------|--|
| Date: | 12-12-11 | Date: | 13-19-13 | 16 9-39 | rzlizlu | Date: | |

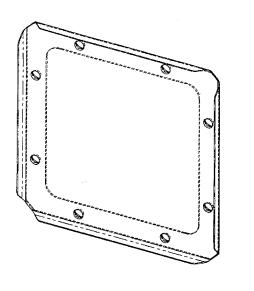
| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------------|------------|----------|
| Α | 08.09.04 | New Issue | KJ/DD IA | - 1 |
| В | 12.05.14 | Dimensions updated per Dwg Rev C | KJ 🖏 | |
| | | | | 7-1 |



D

С





D3245-043 DOOR ASSY

| QTY -043 | P/N | DESCRIPTION |
|-------------|-----------------|-------------------|
| X | D3245-043 | ACCESS PANEL ASSY |
| 1 | D3245-3 | DOOR |
| 1 | D3245-7 | GASKET |
| 8 | 127H-35 | GROMMET |
| 8 | 2351-20-012-C3Y | STUD |

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) INSTALL D3245-7 GASKET USING 3M SCOTCH-GRIP 1300/1300L ADHESIVE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS
7) ASSEMBLE IN ACCORDANCE WITH DART QSI 002
8) IDENTIFICATION: IDENTIFY WITH DART P/N "D3245-043" AND B/N "BXXXXX" PER QSI 044 METHOD 6.1
9) WEIGHT: 0.74 lbs

DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN DRAWING NO. REV. D CHECKED D3245 SHEET 2 OF 7 MFG. APPR. TITLE APPROVED ŞCALE NTS DE APPR. DATE 12.10.16

| ings a Links in a state of 2 | | | | | , |
|------------------------------|-----------------------------------------------------------------------------------------|---|---|--|-----|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ¥ - | | | | | |
| | | | | | |
| | | | · | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ٠ | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| v. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | • | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | ž. |
| | | | | | * * |
| 1 | | | | | |
| | en e | | | | * |
| Like y'there | A Santa Santa Alexander (1997) and Analisa Alexandra dail for a fine of the contract of | | | | 3 |

